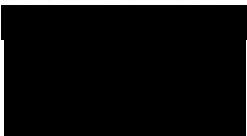
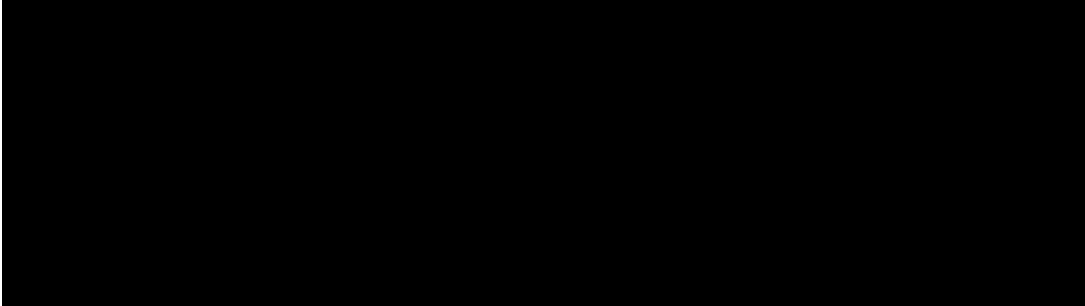


December 20, 2017



Creditor: [redacted]
Acct Nbr: [redacted]
Balance: \$37091.00
File #: [redacted]

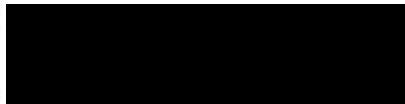
VIA: Email

Dear Ms. Speth:

Pursuant to our conversation, we have been authorized by [redacted] to accept \$14,700 as full and final payment for the outstanding invoices discussed that currently total \$37091.00USD. I sincerely hope these arrangements are satisfactory and allow us to reach an amicable solution for both parties involved.

It is further understood that should the ACH authorization for the settlement amount not be received in my office on or before 12/29/2017 or should the funds not clear then this settlement shall be void and of no further force and effect. It should also be noted that if at any time in the future that part or all of this be reclaimed by action of preference or other legal means by or on behalf of [redacted] then the outstanding balance shall revert to the original balance less any amounts retained by [redacted]

PLEASE FILLOUT, SIGN, AND FAX (no coversheet required) or email back to my office.



I, [redacted], am an authorized signer on the account listed below and as such, I authorize [redacted] to charge my bank account as follows:

Bank Name: [redacted]

Bank Account Name: [redacted]

Bank Routing Number: [redacted]

Bank Account Number: [redacted]

Amount: \$2,100.00 x 7 months (once a month)

I agree to hold [redacted] harmless from any and all losses or liabilities arising from any transaction or occurrences relating to this authorized electronic bank draft.

Name (Please Print) [redacted]

Signature: [redacted]

[REDACTED] [REDACTED]
Date: 1-24-18

Very Truly Yours,

[REDACTED]